

Receiving Report

Date:

13/10/18

Batch No:

M127208

Supplier:

SABrc

Dart P/O:

21346

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☒ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

Yes

☒ No

N/A

Work Order

S31012

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

13/10/18
[Signature]

Location

All amounts are calculated in domestic currency.

ALL Vendors PO ID PO21346 Receipt Dates from 10/18/2013 to 10/18/2013 ALL Line Item Types

Item ID	Item Description	Unit Price	Quantity	Total Price	Category
101	Item 101	10.00	10	100.00	Item 101
102	Item 102	20.00	5	200.00	Item 102
103	Item 103	30.00	10	300.00	Item 103
104	Item 104	40.00	5	200.00	Item 104
105	Item 105	50.00	10	500.00	Item 105
106	Item 106	60.00	5	300.00	Item 106
107	Item 107	70.00	10	700.00	Item 107
108	Item 108	80.00	5	400.00	Item 108
109	Item 109	90.00	10	900.00	Item 109
110	Item 110	100.00	5	500.00	Item 110
111	Item 111	110.00	10	1100.00	Item 111
112	Item 112	120.00	5	600.00	Item 112
113	Item 113	130.00	10	1300.00	Item 113
114	Item 114	140.00	5	700.00	Item 114
115	Item 115	150.00	10	1500.00	Item 115
116	Item 116	160.00	5	800.00	Item 116
117	Item 117	170.00	10	1700.00	Item 117
118	Item 118	180.00	5	900.00	Item 118
119	Item 119	190.00	10	1900.00	Item 119
120	Item 120	200.00	5	1000.00	Item 120
121	Item 121	210.00	10	2100.00	Item 121
122	Item 122	220.00	5	1100.00	Item 122
123	Item 123	230.00	10	2300.00	Item 123
124	Item 124	240.00	5	1200.00	Item 124
125	Item 125	250.00	10	2500.00	Item 125
126	Item 126	260.00	5	1300.00	Item 126
127	Item 127	270.00	10	2700.00	Item 127
128	Item 128	280.00	5	1400.00	Item 128
129	Item 129	290.00	10	2900.00	Item 129
130	Item 130	300.00	5	1500.00	Item 130
131	Item 131	310.00	10	3100.00	Item 131
132	Item 132	320.00	5	1600.00	Item 132
133	Item 133	330.00	10	3300.00	Item 133
134	Item 134	340.00	5	1700.00	Item 134
135	Item 135	350.00	10	3500.00	Item 135
136	Item 136	360.00	5	1800.00	Item 136
137	Item 137	370.00	10	3700.00	Item 137
138	Item 138	380.00	5	1900.00	Item 138
139	Item 139	390.00	10	3900.00	Item 139
140	Item 140	400.00	5	2000.00	Item 140
141	Item 141	410.00	10	4100.00	Item 141
142	Item 142	420.00	5	2100.00	Item 142
143	Item 143	430.00	10	4300.00	Item 143
144	Item 144	440.00	5	2200.00	Item 144
145	Item 145	450.00	10	4500.00	Item 145
146	Item 146	460.00	5	2300.00	Item 146
147	Item 147	470.00	10	4700.00	Item 147
148	Item 148	480.00	5	2400.00	Item 148
149	Item 149	490.00	10	4900.00	Item 149
150	Item 150	500.00	5	2500.00	Item 150
151	Item 151	510.00	10	5100.00	Item 151
152	Item 152	520.00	5	2600.00	Item 152
153	Item 153	530.00	10	5300.00	Item 153
154	Item 154	540.00	5	2700.00	Item 154
155	Item 155	550.00	10	5500.00	Item 155
156	Item 156	560.00	5	2800.00	Item 156
157	Item 157	570.00	10	5700.00	Item 157
158	Item 158	580.00</			

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MARB Rejected Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes											
PO21346	I		MLEXS.093-F6006- sf 02		10/31/2013	10/18/2013	1,728.0000	\$5.73	0.0000	0	\$9,903.32
CAD	No		GE PLASTICS LEXAN SHEET m127208	sf	1,728.0000	DESJ02		\$9,903.32	0.0000	0	
										Total Received Quantity:	1,728.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$9,903.34
										Total Balance Due Quantity:	0.0000



SABIC POLYMERSHAPES

Report Date: 17-OCT-2013 13:57

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Pick Slip

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001919
Delivery Number: 17140666
Batch Name: 2590644
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21346
Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 12340101	54		28-OCT-13	28-OCT-13	SH	54	54	OTTAWA		0.0.0.0
PC SH 0.093 48X96 BK 701 SD/PL FR NM ILEXAN F6006										
Customer will take delivery before the requested ship date										

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

13/10/18

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 18 2013

YOUR PURCHASE ORDER: 21346

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001919

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-Four (54) Sheets

DESCRIPTION: Lexan F60006 Black 701
.093" x 48" x 96"

8/13/10/21

PART NUMBER: 12340101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21346**

Purchase Order Date 9/16/2013

PO Print Date 9/16/2013

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

FAKED
9/13/13

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-02 MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: F6006 SUEDE / POLISH COLOR CODE: 02 701 BLACK SIZE: 4 FT X 8 FT X .93" THICK 1728 SF = 54 SHEET	GE PLASTICS LEXAN SHEET	10/31/2013 Yes 10/31/2013		1,728.00 sf	\$5.90	\$10,203.30
						Line Total:	\$10,203.30
2	MLEXS.118-90318-08 MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: 90318 PROTECT-A-GLAZE COLOR CODE: 08 112 CLEAR SIZE: 60" X 96" X .118" THICK 3400 SF = 85 SHEET	Lexan Sheet	9/30/2013 Yes 9/30/2013		3,400.00 sf	\$3.65	\$12,421.90
						Line Total:	\$12,421.90

Note:

9/16/2013